

BILL NO. R-77-03-27

RESOLUTION NO. R- 16-77

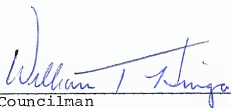
A RESOLUTION transferring certain funds in the 1977 Budget of the Street Engineering Department.

WHEREAS, the Street Engineering Department is in need of one new car and two new radios, and

WHEREAS, there are sufficient funds in the Personnel Services account for said expense.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$6,800.00 is hereby transferred from Account No. 10-690-270, Personnel Services, to Account No. 10-690-722, Motor Equipment, in the 1977 Budget of the Street Engineering Department.


Councilman

APPROVED AS TO FORM
AND LEGALITY, _____


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by Henza, seconded by Stier, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER				<u>✓</u>	
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 2-22-77

Charles W. Tishman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ ~~(SPECIAL)~~ ~~(APPROPRIATION)~~

ORDINANCE ~~(RESOLUTION)~~ No. B-16-77 on the 22nd day of March, 1976.

ATTEST: (SEAL)

Charles W. Tishman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of March, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Tishman
CITY CLERK

Approved and signed by me this 24th day of March, 1976, at the hour of 1:30 o'clock P.M., E.S.T.

Rhett Elamchong
MAYOR

Memorandum

To Ken Traylor Date February 28, 1977
From Robert C. Johnson Garage Supt.
Subject Unit # 301

COPIES TO:

Dear Ken,

I have looked at your Unit #301 and it is my opinion that the repairs needed on this unit far exceed the value of the car. The steering is bad, the lifters are noisy, it needs body work and the windshield leaks water. It would also need two new tires. This car is a 1966 Chevrolet and it has 48,000 miles on it now. I feel that the smartest thing to do under the circumstances would be to trade if possible.

If you wish to discuss this further or need any other information, please feel free to call me.

Robert C. Johnson
Robert C. Johnson
Garage Supt.

RCJ/dsv
cc/file, Morreale



TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 3, 1977

TO THE CITY CONTROLLER:

The Street Engineering

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 6,800.00 fromAccount No. 10-690-270 Title Personnel Services toAccount No. 10-690-722 Title Motor Equipment.

Reason for Transfer Money for a new car purchase was in the 1977 budget but was later deleted by the Council. Per attached memorandum from Mr. Robert Johnson, Garage Superintendent, Vehicle #301 needs to be replaced; therefore, we are requesting a transfer of funds to purchase one new car and two radios. One radio is for the new car request and the other radio is for the car purchased in 1976.

 APPROVED
 City Clerk's Office

 Department Head or Board Member
at Newark, C. Biggs

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

Q-77-03-27

TITLE OF ORDINANCE Resolution
~~Appropriation Ordinance (Transfer of Funds)~~

DEPARTMENT REQUESTING ORDINANCE Street Engineering

SYNOPSIS OF ORDINANCE Money for a new car purchase was in the 1977 budget but was later
deleted by the council. Per attached memorandum from Mr. Robert Johnson, Garage Superintendent
Vehicle #301 needs to be replaced; therefore, we are requesting a transfer of funds to purchase
one new car and two radios. One radio is for the new car request and the other radio is for
the car purchased in 1976.

Account #

Transfer of Funds
AppropriationMarch 7, 1977
Balance

270 Personnel Services

\$160,000.00

\$149,817.00

722 Motor Equipment

-0-

-0-

EFFECT OF PASSAGE Lower maintenance costs and less engineering time lost due to mechanical
breakdowns.

EFFECT OF NON-PASSAGE Reduced engineering services along with higher maintenance costs.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$6,800.00 transfer from 10-690-270 account to account 10-690-722.

ASSIGNED TO COMMITTEE (J.N.) Shapiro

DATE SUBMITTED: _____